

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

#3
RECEIVED

NOV 15 2000

In re: Halvorsen et al.

Appl. No.: 09/585,821

Group No.: 1645

Filed: 6/1/2000

Examiner: NOT ASSIGNED

For: METHODS AND COMPOSITONS FOR THE DIFFERENTIATION OF
HUMAN PREADIPOCYTES INTO ADIPOCYTES

TECH CENTER 1600/2900

October 3, 2000

ATTENTION: Refund Section,
Accounting Division, Office of Finance
Assistant Commissioner for Patents
Washington, DC 20231

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

- REFUND REQUEST:** This is a request for a refund of \$462.00, with respect to the charge to Deposit Account 16-0605 for Fee Code 101 and 102, shown on the enclosed statement dated August 31, 2000, for the above-identified patent application.
- EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:** The deposit was originally charged the appropriate small entity amounts of \$345.00 and \$117.00 for the filing of a divisional patent application and additional claims. On August 23, 2000, the deposit account was credited for the small entity fees and charged large entity fees of \$690.00 and \$234.00. Attached is a copy of the small entity statement as filed in the parent application.
- MANNER OF REFUND:** Please make refund by crediting our Deposit Account No. 16-0605.

refund credit to acct 11/1/00
Respectfully submitted,

Adjustment date: 11/01/2000 NVILLARI
08/23/2000 EWILLIAM 00000002 160605 09585821
01 FC:101 690.00 CR
02 FC:102 234.00 CR

11/01/2000 NVILLARI 00000020 160605 09585821
01 FC:201 345.00 CH
02 FC:202 117.00 CH

Robert E. McCarthy
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Registration No. 46,044
Customer Number 000826
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Fax Raleigh Office (919) 420-2260

OFFICE OF FINANCE
REFUND SECTION
200 OCT 10 AM 2:45
US PATENT & TRADEMARK
OFFICE

CERTIFICATION OF FACSIMILE TRANSMISSION

I hereby certify that this paper is being facsimile transmitted to the Patent and Trademark Office at Fax No. _____ on the date shown below.

Signature

Date

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to: Assistant Commissioner For Patents, Washington, DC 20231, on October 3, 2000.

Pamela Lockley

Pamela Lockley

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OCT -03-00 (TUE) 12:36

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P. 002
2003UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

TELECENTER 1600/2900

MONTHLY STATEMENT
OF DEPOSIT ACCOUNTTo replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	160605
Date	8-31-00
Page	3

ALSTON & BIRD LLP

FINA

1211 E. MOREHEAD ST.

CHARLOTTE NC 28234

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	17	00	189	09541742		101	201350 690.00	5767.00
8	17	00	190	09541742		105	130.00	5637.00
8	18	00	194	60191027	5830-12P	114	196870 -75.00	5562.00
8	21	00	5	PCT/US00/11366	9571-2-1	566	198288 -75.00	5637.00
8	21	00	5	PAYMENT		701	-15000.00	20637.00
8	21	00	14	09538177	4342-15	201	345.00	20292.00
8	21	00	15	09538177	4342-15	202	180300 -195.00	20097.00
8	21	00	16	09538177	4342-15	203	36.00	20061.00
8	22	00	1	09340922	9261-3	103	183819 -18.00	20043.00
8	22	00	46	SUBSCRIPTION		561	122033 -12.00	20031.00
8	22	00	72	09069424	21041-1025	117	201121 870.00	19161.00
8	23	00	5	09585821	5750-8B	201	-345.00	19506.00
8	23	00	6	09585821	5750-8B	202	199722 -117.00	19623.00
8	23	00	7	09585821	5750-8B	101	690.00	18933.00
8	23	00	8	09585821	5750-8B	102	234.00	18699.00
8	24	00	24	60149849	5750-13P	566	203604/05/0645.00	18654.00
8	24	00	196	60194926	02224-02TOP	114	150.00	18504.00
8	24	00	197	60194926	02224-02TOP	127	202117 50.00	18454.00
8	24	00	255	649057	11676/238029	464	15.00	18439.00
8	25	00	1	09308147		103	176401 36.00	18403.00
8	25	00	2	09303619	3047-17	115	181241 110.00	18293.00
8	25	00	2	09308147		102	174401 78.00	18215.00
8	25	00	24	09640970	4976-8B	201	203085 345.00	17870.00
8	25	00	116	09589733	5718-90-2	567	199651 30.00	17840.00
8	25	00	277	09582153		704	198004 -550.00	18390.00
8	28	00	3	09376113	5721-10	202	185691 39.00	18351.00
8	29	00	1	09499712	9550-7	248	194484 55.00	18296.00
8	29	00	35	60227237	9598-4	114	199873 150.00	18146.00
8	29	00	46	SUBSCRIPTION		561	122033 18.00	18128.00
8	29	00	111	09582157		704	197020 -485.00	18613.00
8	30	00	1	09344610		216	179078 190.00	18423.00
8	30	00	2	09344610		203	27.00	18396.00
8	30	00	9	09337432	4726-13	566	197371 15.00	18381.00
8	30	00	10	09337716	4726-15	566	199870 15.00	18366.00
8	30	00	28	09641690	5800-153	101	690.00	17676.00
8	30	00	29	09641690	5800-153	103	200525 54.00	17622.00

N AMOUNT SUFFICIENT TO
OVER ALL SERVICES REQUESTED
JUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

Matter Number: 199722

Matter Description: Methods And Compositions For Th Differentiation

Report Description: Billed and Unbilled Recap of Cost [10/02/2000 1:49:45 PM]

before Aug 5th (now 8/10)

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ALSTON & BIRD

P. 003

Date	Invoice	Name / Invoice #	Code	Quantity	Rate	Amount	Description
06/02/2000	AANDB	ALSTON & BIRD	004	1.00	0.11	0.11	Duplicating Charges
07/31/2000		Invoice=9624309		1.00	0.11	0.11	
07/31/2000	AANDB	ALSTON & BIRD	000PC	1.00	345.00	345.00	PTO Deposit Account - Government Filing Fee
08/30/2000		Invoice=9629156		1.00	345.00	345.00	
07/31/2000	AANDB	ALSTON & BIRD	000PC	1.00	117.00	117.00	PTO Deposit Account - Government Fee for filing
08/30/2000		Invoice=9629156		1.00	117.00	117.00	Additional Independent Claims
08/01/2000	AANDB	ALSTON & BIRD	004	3.00	0.15	0.44	Duplicating Charges
08/06/2000	AANDB	ALSTON & BIRD	004	1.00	0.11	0.11	Duplicating Charges
		UNBILLED TOTALS: WORK				0.55	records
		UNBILLED TOTALS: BILL				0.55	
		BILLED TOTALS: WORK				482.11	records
		BILLED TOTALS: BILL				482.11	
		GRAND TOTAL: WORK				482.56	records
		GRAND TOTAL: BILL				482.56	

Matter Number: 199722

Matter Description: Methods And Compositions For The Differentiation

Report Description: **Billed and Unbilled Recap of Cost [10/03/2000 12:08:17 PM]**

*Indubitably
Pug 5/5/00 11/08/00*

OCT -03-00 (TUE) 12:37

ALSTON & BIRD

P. 004

Page 1

Date	Invoice	Matter/Invoice Number	Code	Quantity	Rate	Amount	Description
05/02/2000	AANDB	ALSTON & BIRD	004	1.00	0.11	0.11	Duplicating Charges
07/31/2000		Invoice=9624309		1.00	0.11	0.11	
07/31/2000	AANDB	ALSTON & BIRD	000PC	1.00	345.00	345.00	PTO Deposit Account - Government Filing Fee
08/30/2000		Invoice=9629156		1.00	345.00	345.00	
07/31/2000	AANDB	ALSTON & BIRD	000PC	1.00	117.00	117.00	PTO Deposit Account - Government Fee for filing
08/30/2000		Invoice=9629156		1.00	117.00	117.00	Additional Independent Claims
09/01/2000	AANDB	ALSTON & BIRD	004	3.00	0.15	0.44	Duplicating Charges
09/05/2000	AANDB	ALSTON & BIRD	004	1.00	0.11	0.11	Duplicating Charges
09/30/2000	AANDB	ALSTON & BIRD	000PC	1.00	-345.00	-345.00	PTO Deposit Account - Refund of Small Entity
09/30/2000	AANDB	ALSTON & BIRD	000PC	1.00	-117.00	-117.00	PTO Deposit Account - Refund of Small Entity
09/30/2000	AANDB	ALSTON & BIRD	000PC	1.00	234.00	234.00	PTO Deposit Account - Government Fee for
09/30/2000	AANDB	ALSTON & BIRD	000PC	1.00	690.00	690.00	PTO Deposit Account - Government Filing
		UNBILLED TOTALS: WORK				462.55	records
		UNBILLED TOTALS: BILL				462.55	
		BILLED TOTALS: WORK				462.11	records
		BILLED TOTALS: BILL				462.11	
		GRAND TOTAL: WORK				924.66	records
		GRAND TOTAL: BILL				924.66	